

Work Order ID 54287

December 7, 2009 2:27:39 PM



Page 1

Item ID: D412-702-111B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 07/12/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: RL

Date: 07-12-7

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
110		0.00							
Small Fab	Memo	0.00							
Small Fab	Assemble as per ICA D412-702 P79								
120	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

0509/12/21 (10)


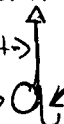
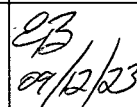
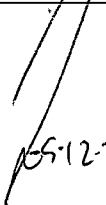
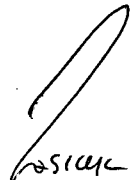
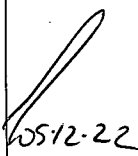
0509/12/21 (10) (P10)

10 05-12-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05-12-22	110	Reels are upside down on the brackets. R.C: Eng-cleaning		Ref. NCR 05-068 Re-position the brackets. Belts → Reel →  Brackets.	 05/12/23	 05-12-23		 05/12-22

NOTE: Date & initial all entries

Work Order ID 54287

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Accept



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Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 07/12/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location 274

0.00



Packaging

Memo

0.00

Packaging

9/12/09 for

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10.01.05

MF 09-12-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

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Work Order ID: 54287

Parent Item: D412-702-111B

Parent Item Name: Harness Assembly

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 10.00

Required Qty: 10.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD10L

Purchased

No

100

Each

5,439.000

40.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5439

101291

16

104885

153

105793

236

109632

276

110985

4758

9509/12/21

D3570-1

Manufactured

No

100

Each

15.0000

10.0000



Bracket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

46350

15

100

Each

1.0000

10.0000

D3579-047

Manufactured

No



Shoulder Harness

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

47868

1

9509/12/21

10

9509/12/21

353851 (94)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Page 2

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Parent Item: D412-702-111B

Parent Item Name: Harness Assembly


Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	2,759.000	40.0000			
												
Nut												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2759

109798

14

110844

32

111274

27

111668

194

112314

1992

112385

500

Ep 09/12/21

40

MS24694-S50

Purchased

No

100

Each

194.0000

40.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

194

108936

6

111020

18

113359

170

Ep 09/12/21

40

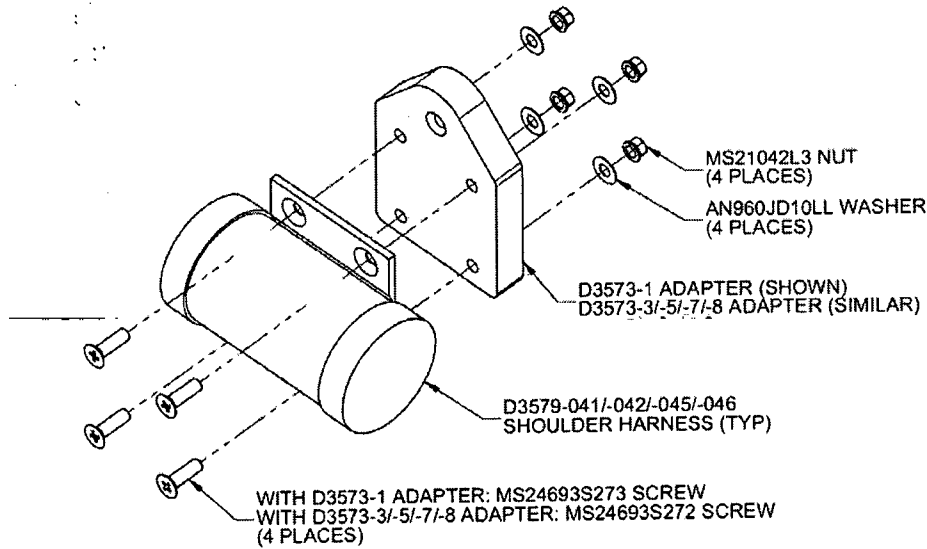
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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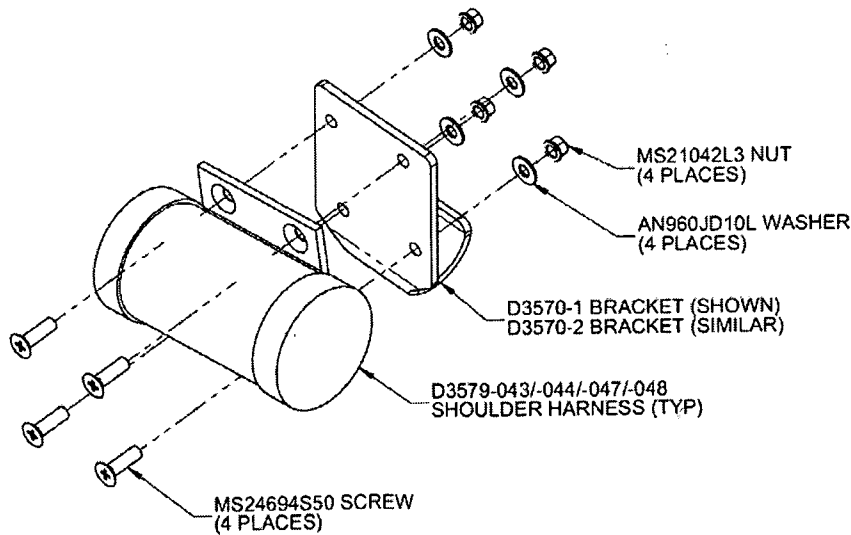
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries



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SUBJECT TO ALTERNATE
WITHOUT NOTICE
WORK ORDER
34287
R109-127

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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